

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (Disaster Management) Department – Expenditure incurred towards the purchase of Petrol, Diesel, Lubricants bills for the month of July, 2008 for an amount of Rs. 19,239/- for the use of Vehicles in Revenue (D.M) Department - Sanctioned – Orders – Issued.

G.O.Rt.No. 144

Dated: 16.08.2008

Read the following:-

1. G.O.Rt.No.529, General Administration (OP.II) Department, dt.13.09.1990.
2. From the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL / PB / July / 2008, dt. 02.08.2008.

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ORDER:

Sanction is hereby accorded for the payment of Rs. 19,239/- (Rupees Nineteen thousand two hundred and thirty nine only) towards the purchase of Petrol, Diesel, Lubricants oil for the use of Government Vehicles of Revenue (D.M) Department for the month of July, 2008.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office Expenses - 240 – Petrol Oil and Other Lubricants".

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of **District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad** at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D. PRIYA DARSHINI

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM Accounts.I) Department.
The Revenue (DM-IV-Claims) Department.
SF/SCS.

//FORWARDED BY ORDER//

SECTION OFFICER